

AN ORDINANCE

9 8 1 2 3

SELECTING K.M. NG AND ASSOCIATES, INC. (SMBE) FOR PROFESSIONAL ELECTRICAL ENGINEERING SERVICES ASSOCIATED WITH THE WESTSIDE YMCA HVAC REPLACEMENT PROJECT LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$26,596.64; AUTHORIZING \$2,700.00 FOR CONSULTANT CONTINGENCY EXPENSES; AUTHORIZING \$3,500.00 FOR ASBESTOS SURVEY; AUTHORIZING \$1,099.36 FOR PRINTING/BID ADVERTISING EXPENSES; APPROPRIATING \$33,896.00 IN FACILITY IMPROVEMENT AND MAINTENANCE PROGRAM (FIMP) FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the Westside YMCA operates in a City-owned facility located within Rosedale Park at 2900 Ruiz Street; and

WHEREAS, the present heating/venting/air-conditioning unit at the Westside YMCA is outdated and incurs numerous breakdowns and repairs at great expense to the City, which cause operation and health concerns from the community; and

WHEREAS, there are Fiscal Year 2000/2001 Facility Improvement Maintenance Program (FIMP) funds available for the Westside YMCA HVAC Replacement Project due to revised cost estimates and project savings; and

WHEREAS, the Westside YMCA HVAC Replacement Project requires electrical engineering design work to prepare specifications for a schematic design and construction documents; and

WHEREAS, the firm of K. M. Ng and Associates, Inc. has the ability to perform professional services and has submitted a proposal to perform these services; and

WHEREAS, it is necessary to authorize the amendment to the professional services contract and allocate funds into the project budget; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The City Manager, or her designee, is hereby authorized to commence negotiations with K. M. Ng and Associates, Inc. to reach an agreement on a contract amendment for the fair and reasonable amount up to a total of \$26,596.64 for consultant services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

Section 2. If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City

Manager, or her designee is hereby authorized to execute such contract without further City Council action.

Section 3. Fund 40 -40-003301, Westside YMCA HVAC Replacement Project is hereby established to account for project activities and is authorized for entry on the City's books.

Section 4. The budget in Fund 29-008000, Special Revenue Reserve Fund, shall be revised by reducing Index Code 913640, entitled Transfer to Municipal Buildings & Grounds, by the amount of \$33,396.00 and increasing Index Code 962753, entitled Transfer to 40-003301, Westside YMCA HVAC Replacement Project. The amount of \$33,396.00 is authorized to be transferred from Fund 29-008000 to Fund 40-003301.

Section 5. The budget in Fund 40-003301, Westside YMCA HVAC Replacement Project, shall be revised by increasing Index Code 106237, entitled Transfer from 29-008000, by the amount of \$33,396.00.

Section 6. The amount of \$33,396.00 is appropriated in Fund 40-003301 Westside YMCA HVAC Replacement Project in Index Code 497321, entitled Consultant Fees and is authorized to be encumbered and made payable to K.M. Ng and Associates, Inc. for professional services.

Section 7. The amount of \$2,700.00 is appropriated Fund 40-003301, Westside YMCA HVAC Replacement Project in Index Code 497339, entitled Consultant Contingency, and is authorized to be encumbered and made payable for consultant contingency costs.


Section 8. The amount of \$3,500.00 is appropriated Fund 40-003301, Westside YMCA HVAC Replacement Project in Index Code 497347, entitled Asbestos Survey and is authorized to be encumbered and made payable for asbestos survey costs.

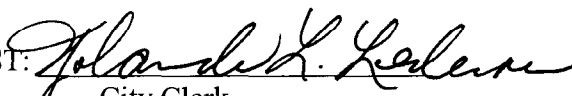
Section 9. The amount of \$1,099.36 is appropriated Fund 40-003301, Westside YMCA HVAC Replacement Project in Index Code 497354, entitled Printing/Bid Advertising and is authorized to be encumbered and made payable for bid printing and advertising expenses.


Section 10. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

Section 11. This will become effective on the tenth (10th) day after passage hercof.

PASSED AND APPROVED this 11th day of September 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney